

**CITY OF FARMINGTON
REGULAR COUNCIL MEETING
AUGUST 8, 2022**

The Farmington City Council met for their regular monthly meeting on Monday, August 8, 2022 at Farmington City Hall. Mayor Kevin Denly called the meeting to order at 6:00 P.M. Council members present for roll call were Taylor Diephuis, Stephen Gobush and Timothy Halbrook. Michael Browning and Richard Burkett were not present. Also present during the meeting were City Clerk, Alisha Davidson; Deputy City Clerk, Becky Fry; Maintenance Superintendent, Bryan Huff; Park Manager, Tony Walford; Fire Chief, Jacob Drummond; City Engineer, Jim Warner and Tim Oswald of Piper Sandler & Co.

The Pledge of Allegiance was recited.

Motion was made by Halbrook to approve the Agenda, seconded by Gobush and carried 3-0. Motion by Gobush to approve minutes of the July 11, 2022 regular meeting with the clarification that Taylor Diephuis was present at the meeting. Motion was seconded by Diephuis and carried 3-0. Gobush made a motion to approve the Financial Reports, seconded by Halbrook. Carried 3-0. Motion by Halbrook to approve the Claims with the addition of claims to Iowa Department of Revenue in the amount of \$789.12 and Hydro Klean in the amount of \$46,629.42. Motion was seconded by Gobush and carried 3-0.

Engineer Jim Warner and Financial Consultant Tim Oswald were present to update the Council on the sewer project. Oswald informed Council that after analysis of the current rates, he would advise an increase in the sewer rates, possibly over the next few years. There was discussion on the current rate, the percentage of increase that may be needed and possible funding that may be available to assist with the project. After discussion, Council decided to table discussion at the current time in order to get more information on projected costs and possible funding.

Council reviewed an application for a building permit submitted by David Petty. Motion was made by Halbrook to approve, seconded by Diephuis and carried 3-0. Council reviewed the business garbage waiver submitted by Codi Sedore. After discussion, Diephuis made a motion to approve, seconded by Halbrook. Motion carried 3-0. Council also reviewed the request for a one-time adjustment, due to leak, presented by Larry Saunders. Diephuis made a motion for adjustment of water and sewer charges in the total amount of \$237.32. Gobush seconded the motion and motion carried 3-0.

Council reviewed Library Report, as well as a request from Librarian, Christine Westercamp, to attend the ILA conference. Halbrook made a motion to approve the conference registration fee of \$180 for the Librarian to attend the conference. Gobush seconded the motion and motion carried 3-0.

No Arts Council or EMS reports. Fire Chief Jacob Drummond reported that the Fire Department has a couple new members and continues to try to get records updated and training completed.

Park Manager, Tony Walford reported that he had been working on electricity to the shelter at the playground area, but had not been successful and additional repairs would need to be made. He also reported on work that needed to be done in the cabins and the need for more picnic

table frames. Council advised to hold off on the picnic tables at the current time and to move them around as sites were rented. Council discussed the \$25.00 cleaning fee for cabin rentals with animals. It was decided to table that issue for the time being. There was also discussion on replacement of mattresses in the cabins. After discussion, Halbrook made a motion to purchase two twin mattresses and two full mattresses from American Bedding Mfg. for trial. Motion was seconded by Diephuis and carried 3-0. Walford requested a closed session with Council and Council moved into a closed session at 7:10 PM. Closed Session adjourned at 7:12 PM.

Maintenance Superintendent Bryan Huff spoke with Council about the awning on the shop, discussed roads, advised he is unable to get the patch mix he wanted and told Council Brian Jenkins offered to exchange some services for allowing him to dispose of some limbs. Halbrook also brought up the issue of parking at 4th and Tremont. Mayor Denly will talk with the residents prior to a letter being sent.

Hygenic Laboratory results: Total e.Coli from Bacteria absent.

Meeting adjourned at 8:04 P.M.

Signed _____ Mayor Date: _____ 8/11/22 _____

Signed _____ City Clerk Date: _____ 8/11/22 _____

(Claims attached on next page)

CLAIMS FOR APPROVAL AUGUST 8, 2022

ADVANCED MERCHANT SERV	\$ 150.50	ACCESS SYSTEMS	\$ 23.33
WELLMARK BCBC	\$ 3,315.79	AFLAC	\$ 168.24
ACCESS ENERGY	\$ 36.59	ALLIANT ENERGY	\$ 3,294.35
VISA	\$ 58.89	AREA 15 REGIONAL PLANNING	\$ 1,750.00
CAPITOL ONE	\$ 304.28	B & B PROPANE	\$ 1,155.00
RANDY'S PLUMBING INC	\$ 800.00	CASEYS GENERAL STORE	\$ 1,150.09
ROVERPASS	\$ 16.00	CESSFORD CONSTRUCTION	\$ 284.19
SPILMAN AUTO PARTS	\$ 55.00	COLE CONSTRUCTION	\$ 401.12
US POSTMASTER	\$ 99.60	CULLEN PEST CONTROL	\$ 130.00
US POSTMASTER	\$ 9.96	DOLLAR GENERAL	\$ 11.65
ADVANCED MERCHANT SERV	\$ 179.48	DONNELSON LUMBER	\$ 17.28
RATHBUN REGIONAL WATER	\$ 3,222.60	EFTPS	\$ 2,354.39
ADVANCED MERCHANT SERV	\$ 58.50	HORSEY PAINT & BODY	\$ 50.00
AUGUST PAYROLL	\$ 8,588.14	IOWA DEPT OF NAT RESOURCES	\$ 210.00
TOTAL PAID	\$ 16,895.33	IOWA DEPT OF REVENUE	\$ 886.39
		IOWA LEGUE OF CITIES	\$ 632.00
		IOWA ONE CALL	\$ 0.90
		IPERS	\$ 1,712.78
		JOHN DEERE FINANCIAL	\$ 706.64
		KEYSTONE LABRATORIES	\$ 21.00
		LEAF	\$ 67.25
		MENARDS	\$ 636.09
		MUNICIPAL SUPPLY	\$ 144.00
		ROB SAND, AUDITOR OF STATE	\$ 8,374.28
		QUILL CORP	\$ 79.99
		RANDY'S PLUMBING INC	\$ 400.00
		SANDRY FIRE SUPPLY	\$ 121.15
		SEELEY FRY	\$ 75.00
		SHORTY'S PORTY'S	\$ 260.00
		SHOTTS MOBILE WELDING	\$ 11.38
		SOUTHERN IA ELECTRIC	\$ 1,673.91
		USA BLUE BOOK	\$ 200.03
		VAN BUREN COUNTY REGISTER	\$ 113.40
		WALLY PLUMBING & HEATING	\$ 369.00
		WASKO HARDWARE	\$ 252.65
		WEMIGA WASTE INC	\$ 4,551.52
		WILSON PAPER CO	\$ 480.99
		WINDSTREAM	\$ 727.93
		TOTAL TO BE PAID	\$ 33,497.92